



Remit Address:

WJBK
New World Communications of Detroit Inc
PO Box 100624
Atlanta, GA 30384-0624
Main: (248) 557-2000
Billing: (248) 552-5129

INVOICE

Advertiser	TAJ For Congress
Product	Week of 10/30 - 11/4 P
Estimate Number	Week of 10/30- 11/4 P

Station	WJBK
Account Executive	Matt Joseph
Sales Office	Detroit-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	139535-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Order #	139535
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/04/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WJBK	Fox 2 News Edge	11p-1130p								
	CDR										
WJBK					10/29/12 to 11/04/12	2x	-TWTF--				1
WJBK				Tu	10/30/12	:30	11:21 PM	DR TAJ 2 COMPARE 1012	\$1,900.00		2
				Th	11/01/12	:30	11:28 PM	DR TAJ 1 STORY 1012	\$1,900.00		

Aired Spots **12**

<u>Gross Total</u>	\$10,000.00
<u>Agency Commission</u>	\$1,500.00
<u>Net Amount Due</u>	\$8,500.00 <u>Payment Terms 30 Days</u>

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